

**From:** [Webster, Susan](#)  
**To:** [Crossland, Ronnie](#)  
**Cc:** [Smith, Monica](#); [Mason, Steve](#); [McAteer, Mike](#); [Lyssy, Gregory](#); [Schuette, Megan](#); [R6HarveyREOC](#)  
**Subject:** FW: M6H1-Harvey Response--- Remedial Branch update for morning 9/5/17 report  
**Date:** Monday, September 04, 2017 11:29:01 PM  
**Attachments:** [Hurricane Harvey rapid response and inspection sheet 9-5-17 AM report.xlsx](#)

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So I sent you Sam's presentation which has the slide of 41 sites, 11 requiring follow-up. The slide also states the inspections are: 5 inspections on 9/4 and 6 inspections on 9/5.

The above table shows that 5 inspections were completed and no follow up required on the 5.

This is the information I have. I'll also send John Meyer's inspection plan to you next.

Our PSC will send you bullets tonight after she finishes draft update for in the morn.

She will also check with Monica to see if there is additional information on construction completions and "unrestricted" use.

Hope this helps. susan

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**From:** Coltrain, Katrina

**Sent:** Monday, September 04, 2017 6:35 PM

**To:** Foster, Althea ; Smalley, Bryant ; Buchanan, Kayla ; Restivo, Angela ; McDowell, Justin ; R6HarveyPSC ; Delgado, Eric ; Schuette, Megan ; Webster, Susan ; sean.gavlas@westonsolutions.com

**Cc:** Carroll, Craig ; Smith, Monica ; Atkins, Blake ; Meyer, John ; Sanchez, Carlos ; R6HarveyInfo

**Subject:** RE: M6H1-Harvey Response--- Remedial Branch update for morning 9/5/17 report

[Please see the remedial branch update. Please use this table for the evening report. It has the updated list of 43 superfund sites and the updated status for inspections completed. Three teams are in the field working to complete the inspections. As they complete the inspections, updates are being provided.](#)

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Superfund Sites within Federally Declared Counties					9/5/2017
Hurricane Harvey Rapid Response Assessment	Phase 1	Phase 2		Phase 3	All Phases Completed
	Rapid Response Assessment	Site Inspection Needed	Inspected	Additional Response Action	
TEXAS					
<b>SITE NAME</b>					
ALCOA (Point Comfort) / LAVACA BAY	8/29/17	No			8/29/2017
BAILEY WASTE DISPOSAL	9/1/17	Yes			
BRINE SERVICE CO.	8/30/17	Yes	8/30/17	No	8/30/2017
BRIO REFINING INC.	9/1/17	No			9/1/17
CONROE CREOSOTING COMPANY	9/1/17	No			9/1/17
CRYSTAL CHEMICAL CO.	8/30/17	No			8/30/17
DIXIE OIL PROCESSORS INC.	9/1/17	No			9/1/17
FALCON REFINERY	8/30/17	Yes	8/30/17	No	8/30/2017
FRENCH, LTD.	9/1/17	Yes	9/4/17	No	9/4/2017
GENEVA INDUSTRIES / FUHRMANN ENERGY	9/1/17	Yes	9/3/17	No	9/3/2017
GULFCO MARINE MAINTENANCE	9/1/17	Yes	9/3/17	No	9/3/2017
HARRIS (FARLEY STREET)	9/1/17	No			9/1/17
HART CREOSOTING	9/1/17	No			9/1/17
HIGHLANDS ACID PIT	9/1/17	Yes	9/4/17	No	9/4/2017
JASPER CREOSOTING	9/1/17	No			9/1/17
JONES ROAD GROUNDWATER PLUME	8/29/17	No			08/29/17
MALONE SERVICES COMPANY	9/1/17	Yes	9/4/17	No	9/4/2017
MANY DIVERSIFIED INTERESTS, INC	9/1/17	No			9/1/17
MOTCO, INC.	8/31/17	No			8/31/2017
NORTH CAVALCADE STREET	8/29/17	No			08/29/17
PALMER BARGE LINE	9/1/17	No			9/1/17
PATRICK BAYOU	9/1/17	Yes	9/4/17	No	9/4/2017
PETRO-CHEMICAL SYSTEMS, INC. (Turtle Bayou)	9/1/17	Yes	9/4/17	No	9/4/2017
SAN JACINTO RIVER WASTE PITS	9/1/17	Yes	9/3/17	Yes	
SHERIDAN DISPOSAL	9/3/17	No			9/3/2017
SIKES DISPOSAL PITS	8/29/17	No			08/29/17
SOL LYNN / INDUSTRIAL TRANSFORMERS	8/29/17	No			08/29/17
SOUTH CAVALCADE STREET	8/29/17	No			08/29/17
STAR LAKE CANAL	8/30/17	No			8/30/2017
STATE MARINE OF PORT ARTHUR	9/1/17	No			9/1/17
TEX-TIN CORP.	9/1/17	No			9/1/17
TRIANGLE CHEMICAL COMPANY	9/1/17	Yes			
UNITED CREOSOTING CO.	9/1/17	No			9/1/17
US OIL RECOVERY	9/1/17	Yes	9/4/17	Yes	
LOUISIANA					
AMERICAN CREOSOTE DERIDDER	09/01/17	No			9/1/17
D.L. MUD, INC.	08/29/17	No			08/29/17
EV-R WOOD TREATING/EVANGELINE REFINING COMPANY	09/01/17	No			9/1/2017
GULF COAST VACUUM SERVICES	08/29/17	No			08/29/17
GULF STATE UTILITIES (North Ryan Street)	08/31/17	No			8/31/2017
MALLARD BAY LANDING BULK PLANT	08/29/17	No			08/29/17
PAB OIL & CHEMICAL SERVICE	08/29/17	No			08/29/17
SBA SHIPYARD	09/01/17	No			9/1/17
RUSTON FOUNDRY	09/03/17	No			9/3/17
<b>STATUS SUMMARY</b>					
Rapid Response Assessment Completed	43				
Sites with no further action	39				
Sites in Phase 2	4				